

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

April 25, 2013

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	E-2	Draft Ship Shielding Rad RACR	12/6/12	1/22/13		1/16/13 No comment	1/22/13	1/31/13 No comment	2/1/13
2	D-1	Former Building 313, 313A, and 322 Sites	12/7/12	1/7/13					
3	F	Final Data Gap Investigation Work Plan and SAP Addendum (2b)	12/10/12	n/a					
4	D-1	Draft Final Status Survey Report for Building 383 Area	12/10/12	1/11/13			1/11/13		
5	UC-1,2	Draft non Rad RACR	12/12/12	1/14/13		1/14/13	1/15/13		1/17/13
6	G	Final Remedial Action Work Plan	12/12/12	n/a					
7	E	Draft GWTS Report Addendum	12/20/12	1/22/13		1/24/13	1/22/13	1/29/13	1/25/13
8	E	Draft Final Proposed Plan	12/20/12	1/11/13		1/9/13	1/10/13	1/14/13	1/11/13
9	E-2	Final Technical Memorandum for Geotechnical Investigation	1/3/13	n/a					
10	E	Draft Soil Characterization Tech Memo	1/8/13	2/8/13		2/12/13	2/6/13	2/21/13	2/12/13 4/18/13
11	E	Draft Pothole Area Characterization Work Plan	1/8/13	2/8/13			2/6/13	2/12/13	2/7/13 4/15/13 No comment
12	B	Startup and Operations Plan for Soil Vapor Extraction System at IR10	1/10/13	1/31/13	Concurrence Requested	1/22/13			1/25/13
13	B	Revised Polylactate Injection Plan for the Remedial Action	1/12/13	1/24/13	Concurrence Requested	1/21/13	1/22/13	1/22/13	1/17/13 No comment
14	C	Final Execution Plan, Building 253 and 211	1/16/13	n/a					

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						EPA	DTSC	Water Board	City of SF
15	D-1	Replacement Pages and RTCs for Draft Survey Unit Project Reports for Survey Units 254, 256, 265, and 283	1/21/13	n/a	Pages make Draft into Final				
16	E-2	Landfill Gas Monitoring Report for October-December 2012	1/21/13	n/a					
17	E	Draft Final Status Survey Results, Former Building 506 Site	1/21/13	2/18/13			2/15/13		
18	UC-1,2	Draft Operation and Maintenance Plan	1/25/13	2/25/13			2/26/13	2/14/13	2/27/13 4/15/13
19	E	Draft Final Status Survey Results, Former Building 508 Site	1/25/13	2/25/13					
20	E	Draft Final Status Survey Results, Former Building 507 Site	1/25/13	2/25/13					
21	E-2	Monthly Landfill Gas Monitoring Letter Report for January 2013	1/30/13	n/a					
22	C	Replacement Pages for Final Remedial Design and Design Basis Report	2/1/13	n/a					
23	B	Final Petroleum Quarterly Monitoring Report (2Q 2012)	2/4/13	n/a					
24	E-2	Final Ship Shielding RACR	2/13/13	n/a					
25	E	Final IR 03 Treatability Study Report	2/15/13	n/a					
26	B	Appendix B and D to Final Remedial Action Work Plan	2/19/13	n/a					
27	B	Final Petroleum Quarterly Monitoring Report (4Q 2011)	2/22/13	n/a					
28	B	Final Petroleum Quarterly Monitoring Report (1Q 2012)	2/27/13	n/a					

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E	Final, Final Status Survey Results, Former Building 510/510A Site	1/31/13	3/4/13					
2	E-2	Draft RACR for PCB TCRA - Phase 2	2/7/13	3/25/13			3/25/13		3/26/13
3	D-1	Draft Final Status Survey Report for South Pier Area	2/7/13	3/6/13			3/6/13		
4	E/UC-3	Proposed Plan to Public and BCT	2/12/13	4/1/13					
5	E-2	Draft Work Plan, Landfill Gas Survey At Parcel E-2	2/21/13	3/25/13			3/25/13		3/28/13 No comment
6	UC-1,2	Final Remedial Action Completion Report	2/27/13	n/a					
7	E	Final Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	3/6/13	n/a					
8	E	Final Survey Unit Project Reports for Survey Units 228, 240, 241, and 245	3/7/13	n/a					
9	B	Final Petroleum Quarterly Monitoring Report (3Q 2012)	3/7/13	n/a					
10	UC-1,2	RTCs on Draft Remedial Action Completion Report	3/8/13	n/a					
11	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	3/8/13	n/a					
12	E	Final Survey Unit Project Reports for Survey Units 246, 248, 249, and 300	3/13/13	n/a					
13	E	Final Survey Unit Project Reports for Survey Units 301, 306, 307, and 308	3/14/13	n/a					
14	C	Final Remedial Action Work Plan RU-C2	3/14/13	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	11/16/12	3/29/13	Comments Pending Tech Memo				3/29/13
2	E	Draft NAPL Treatment Pilot Study Work Plan, IR03	3/15/13	4/16/13					4/15/13
3	B	Final FOST for IR 7/18	3/19/13	n/a					
4	D-1	Final, Final Status Survey Report, Building 383 Area	3/20/13	4/20/13					
5	E	Final Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	3/21/13	n/a					
6	E	Final GWTS Report Addendum	3/21/13	n/a					
7	D-1	Final, Final Status Survey Report, Former Building 313, 313A, and 322 Sites	3/21/13	4/22/13					
8	E	Final, Final Status Survey Results, Former Building 507 Site	3/26/13	4/26/13					
9	B, D-1, and G	Post Construction Summary Report, Petroleum Hydrocarbon Corrective Action	3/26/13	n/a					
10	E	Final, Final Status Survey Results, Former Building 508 Site	3/27/13	4/29/13					
11	E	Final, Final Status Survey Results, Former Building 520 Site	4/2/13	5/2/13					
12	E	Draft Final Status Survey Results, Former Building 503 Site	4/9/13	5/10/13					
13	F/B	Final Technical Memorandum for RAD Data Gap Investigation Phase 2a	4/15/13	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
14	UC-1,2	Final O&M Plan	4/24/13	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	C	Final RA Work Plan for RU-C1, RU-C5, and Building 241 Area	4/28/13	n/a	Date Tentative				
2	E	Final Soil Characterization Tech Memo	4/30/13	n/a	Date Tentative				
3	E-2	Final RACR for PCB TCRA - Phase 2	5/8/13	n/a	Date Tentative				
4	E	Final Work Plan for Pot Hole Characterization	5/9/13	n/a	Date Tentative				
5	E-2	Draft Remedial Design	5/24/13	45 days from submittal date	Date Tentative				
6	E	Draft ROD	5/29/13	45 days from submittal date	Date Tentative				
7	UC-3	Draft ROD	5/29/13	45 days from submittal date	Date Tentative				
8	E	ISTR Final IR03 Pilot Study Design	6/4/13	n/a	Date Tentative				
9	All	Draft Five Year Review	6/18/13	45 days from submittal date	Date Tentative				
10	All	Basewide Stormwater Annual Report (2012-2013)	6/26/13	n/a	Date Tentative				
11	F	Draft Radiological Data Gap Investigation Tech Memo #2b	6/26/13	30 days from submittal date	Date Tentative				
12	D-1	Draft RAD RACR- North	7/12/13	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
13	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/29/13	n/a	Date Tentative				
14	F	Final RAD Data Gap Investigation - Tech Memo #2b	8/23/13	30 days from submittal date	Date Tentative				

CDPH	California Department of Public Health	RI	Remedial investigation
DTSC	Department of Toxic Substances Control	RTC	Response to comment
EPA	U.S. Environmental Protection Agency	SF	San Francisco
FOSL	Finding of suitability to lease	TCRA	Time critical removal action
FOST	Finding of suitability to transfer	TPH	Total petroleum hydrocarbon
FS	Feasibility study	Water Board	San Francisco Bay Regional Water Quality Control Board
FSS	Final Status Survey		
n/a	Not applicable		